

Regina, SK 8ox 32098 10 Redhead Road 54N 7L2 306.721.2666 800.667.7710

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306.773.2951

**SWIFT CURRENT** 

SASKATOON 306.934.3555 LLOYDMINSTER 306.825.3434 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306,864,3667 PRINCE ALBERT 306,763,6454 For additional contact information visit redheadequipment.ca Branch \*REPRINT KINISTINO Date Time Page 07/31/24 05:10:40 (B) 01 Phone No. Account No. Invoice No. Sinp via Purchase Order Salesperson DH3 / 2TT

306.634.4788

**ESTEVAN** 

IN STORE PICKUP ö Ship 1 Invoice to: **SERVICE INVOICE** HRS PIN/EIN HRS WARRANTY DATE STK#/FLEET# N22549B CR9090 NH COMBINE X 751782011 CUST P/U CR9090 1699 PPP004606 ----- TEXT US! ------You can now text any of our parts, service or sales teams & we 11 get back to you as soon as we can. ----- Whatever it takes to KEEP YOU UP & RUNNING -------

06/18/24 06/18/24 SEGMENT# 1 C 02723 / WINTER WORKS INSPECTION CUSTO COMPLAINT WINTER WORKS INSPECTION CAUSE:

CORRECTION:

Coolant, 1 22.72 22.72 B30201C

OEM CNH-Genuine (Antifreeze/Coolant)

Pink Antifreeze/Coolant

EHC Antifreeze .14 .56 EHCANTI

PARTS 23.28 LABOR 1999.00

SEGMENT TOTAL ==> 2022.28 10400

06/18/24 06/26/24 SEGMENT# 2 C 02723 / TAKE OIL SAMPLES

CUSTO COMPLAINT

CAUSE:

CORRECTION:

I hereby authorize the above work to be done along with the use of necessary materials. I agree to available on the machine, including remote access, for the purpose of diagnosing, repairing or serv above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is nither to fire to machines placed with them for storage, sale, repair or while field testing. Special orde days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends date. All returns require original invoice and packaging. No title passes on purchased units undis the accounts (24% per annum), Perta & Service are net 30. Whole goods and rental payments	Land Description SecTwsp_R, I hereby certify the goods listed on this Invoke will be use solely in the operation of my farm.	
SIGNATURE:	DATE:	
	OOT 4024642060	Authorized Farm Signature
PRINT NAME:	_ GST #834643868	



Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

SWIFT CURRENT **ESTEVAN** 306.634.4788 306,773,2951 SASKATOON LLOYDMINSTER 306.825.3434 306.934.3555 MELFORT 306.752.2273 HUMBOLDT NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667

PRINCE ALBERT 306.763.6454 Branch

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Snip Via

Date

Salesperson

DH3 / 2TT

IN STORE PICKUP

0 Ship

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS N22549B CR9090 NH COMBINE X 751782011 CUST P/U CR9090 1699 PPP004606 273.55 273.55 SG4 PACK Inspection, OEM CNH-Genuine (Specialty Lubricants) Certified Pre-Owned Inspection Kit PARTS 273.55 LABOR 280.50 10400 46005513 SEGMENT TOTAL ==> 554.05

SEGMENT# 3 C 02723 / 06/18/24 06/20/24

REMOVE SIEVES FOR SHOE INSPECTION

CUSTO COMPLAINT

REMOVE SIEVES FOR SHOE INSPECTION

CAUSE:

CORRECTION:

removed sieves, check lower shoe for damage, clean sieves and reinstall calibrate.

LABOR

374.00

SEGMENT TOTAL ==>

374.00

SEGMENT# 4 C 02723 /

06/18/24 06/18/24

REPAIR TO START

CUSTO COMPLAINT

REPAIR TO START

CAUSE:

10400

combine would not start to bring in

CORRECTION:

hooked up forklift to

charge batteries attempted to start the combine multiple times but would never fully fire up, finally after the

forklift had been hooked up and booster pack for quite

CONTINUED ON PAGE 03

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment may access and utilize any electronic data stored or available on the machine, including remote access, for the purpose of diagnosing, repairing or servicing the machine or its components. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or demage by theft or fire to machines placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoke date. All returns require original invoke and packaging. No title passes on purchased unit the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery. DATE:

Farm Customers Only
Land Description SecTwsp
R, I hereby certify the
goods listed on this invoice will be used
solely in the operation of my farm.
1.11

Authorized Farm Signature

SIGNATURE:	 	 	_
PRINT NAME:			

GST #834643868



Regina, SK Head Office Box 32098 10 Redhead Road S4N 712 306.721.2666 800.667,7710 
 ESTEVAN
 306.634.4788
 SWIFT CURRENT
 306.773.2951

 LLOYDMINSTER
 306.825.3434
 SASKATOON
 306.934.3555

 MELFORT
 306.752.2273
 HUMBOLDT
 306.682.9920

 NORTH BATTLEFORD
 306.445.8128
 KINISTINO
 306.864.3667

PRINCE ALBERT 306,763.6454

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Branch

KINISTINO

Date Time Page

07/31/24 05:10:40 (B) 03

Account No. Phone No. Invoice No.

Ship Via Purchase Order

Salesperson

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IN STORE PICKUP

Ship to:

nvoice to:

SERVICE INVOICE

STK#/FLEET#	HRS PIN/EIN	WARR	ANTY DATE	HRS	
N22549B CR9090 NH COMBINE	X 751782011				
CUST P/U CR9090	1699 PPP004606				
awhile was able to get the c	ombine running and bro	ought into			
the shop, when the combine w	as in the shop there w	vas still			
corrosion on the terminals r	emoved and cleaned the	2			
terminals and posts charged	batteries in the shop				
M10C8X120	Bolt m8x120	2	.83		1.66
Q355131G925A	Battery, P-Style	2	129.99		259.98
OEM Mack/Exi	de-Genuine 925 CCA Lea	ad Post			
1 year free	replacement warranty				
Q355131G925CC	Core-Battery	2	27.00		54.00
			PARTS		315.64
			LABOR		374.00
10400		SEGMENT	TOTAL==>		689.64

SEGMENT# 5 C 02723 /

06/18/24 06/26/24

SERVICE TORQUE SENSOR

CUSTO COMPLAINT

SERVICE TORQUE SENSOR

CAUSE:

#### CORRECTION:

remove the suction tube

remove the tensioner rod for the beater drive belt

remove hyd line on variator and spread the variator

remove torque sensor bridge

remove rotor drive belt

remove torque sensor disassemble and clean dried grease out

of the inside of housing,

clean rust off the shaft

check the ramps and bolts for tightness

regrease the torque sensor

available on the machine, including remote access, for the purpose of diagnosing, repairing or servicir above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to reommercial lien is acknowledged on above machine to secure the amount of repairs there. It is under the first or fire to machines placed with them for storage, sale, repair or while field testing. Special order a days will be subject to a 15% restocking charge. We cannot accept any part returns on weekeneds or ideate. All returns require original invoice and packaging. No title passes on purchased units until the a accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments as	R M , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.	
SIGNATURE:	DATE:	Authorized Farm Signature
PRINT NAME:	GST #834643868	



Regina, SK Head Office Box 32098 10 Redhead Road 306.721.2666

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306,825,3434 SASKATOON 306.934.3555 HUMBOLDT MELFORT 306.752.2273 306.682.9920 NORTH BATTLEFORD KINISTINO 306.864.3667 306,445,8128

PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 05:10:40 (B) Phone No. 07/31/24 04 Account No. Invoice No. Snip via Purchase Order

Salesperson

DH3 / 2TT

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Shmyr Farms

Box 61

Beatty SK S0J 0C0

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	r v i		1144	<i>'</i> •	

STK#/FLEET#	HRS	PIN/EIN	WARR	ANTY	DATE	HRS	
N22549B CR9090 NH COMBINE	Х	751782011					
CUST P/U CR9090	1699	PPP004606					
assemble and reinstall on the u	nit						
replace all previously removed	parts.						
73344356	Grease,		1	J	11.32		11.32
OEM CNH-Genuine	(Grease	e & Lube					
Equipment)							
13.9oz Hi-Temp	Multi-Po	urpose Grease					
EP/AW/NLGI 2		-					
				I	PARTS		11.32
				I	ABOR		935.00
10400			SEGMENT	TOTA	\L==>		946.32

SEGMENT# 6 C 02723 /

06/18/24 06/26/24

R&R ROTARY SCREEN BRUSHES CUSTO COMPLAINT

R&R ROTARY SCREEN BRUSHES CAUSE:

#### CORRECTION:

combine has dual rotary screens loosen the locking bolts on the rotary screen shafts one bolt stripped out the threads when it was removed in the rotary screen housing remove both rotary screens from combine grind and remove rivets from old brushes rivet on new brushes for both rotary screens use a tap and die to clean the threads in the housing and the bolt reinstall the rotary screens onto the door and bolt into place reattach belt and tension

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SIGNATURE:	DATE:	
		Authorized Farm Signature
PRINT NAME:	GST #834643868	



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IN STORE PICKUP

9 Ship t

Invoice to:

**SERVICE INVOICE** 

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	
	0 NH COMBINE		751782011	****	ZVII DFIID	111(0	
CUST P/U CR9			PPP004606				
·	ary screen brush						
425519	-	Rivet,		72	. 95		68.40
	OEM CNH-Genuine	•	are)				0.000.00
	Rivet	•	•				
84073020	E	Brush,		6 N	281.46		1688.76
	OEM CNH-Genuine	•	Harvesting)				
	Brush	•					
					PARTS		1757.16
					LABOR		1122.00
10400				SEGMENT	TOTAL==>		2879.16
SEGMENT# 7 C 0272	23 / 0	6/18/24	4 06/26/24				
R&R ROTOR BELT	,	-,,	,,				
CUSTO COMPLAINT							
R&R ROTOR BELT							
CAUSE:							
noticed belt had	d a large cut bet	ween th	ne ribs				
CORRECTION:							
removed the rot	· · ·						
_	sensor and slid		ut from behin	d the			
	l new belt and ti	-		_			
47837780		Belt,		1	1645.88		1645.88
	OEM CNH-Genuine	(Belts)	)				
	Rotor Belt				22224		
					PARTS		1645.88
30400				G = G + G + G + G + G + G + G + G + G +	LABOR		187.00
10400				SEGMENT	TOTAL==>		1832.88
SEGMENT# 8 C 0272	23 / 0	6/18/24	1 06/26/24				

R&R BEATER DRIVE TENSIONER ROD

CONTINUED ON PAGE 06

I hereby authorize the above work to be done along with the use of necessary materials. I agree the available on the machine, including remote access, for the purpose of diagnosing, repairing or service above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is und theft or fire to machines placed with them for storage, sale, repair or while field testing. Special order days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or date. All returns require original invoice and packaging. No title passes on purchased units until the accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments	ing the machine or its components. You and your employees may operate redelivery of machine or on terms satisfactory with you until paid in full. A erstood that this company assumes no responsibility for loss or damage by and electrical parts are not returnable. Any stocking parts returned after 30 after hours. Part returns not accepted after one year from original invoice applicable invoice is paid in full: 2% per month charge on all overdue.	Land Description SecTwsp. RM, I hereby certify the
SIGNATURE:	DATE:	
		Authorized Farm Signature

GST #834643868 PRINT NAME:



Regina, SK Box 32098 10 Redhead Road S4N 7L2 306,721,2666 800.667.7710

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PRINCE ALBERT 306.763.6454 306.934.3555 306.864.3667

306.773.2951

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#### IN STORE PICKUP

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS N22549B CR9090 NH COMBINE X 751782011 1699 PPP004606 CUST P/U CR9090 CUSTO COMPLAINT R&R BEATER DRIVE TENSIONER ROD CAUSE: beater drive tensioner rod was damaged CORRECTION: removed pin and replaced the rod and guide bushing. 108.08 108.08 84072232 Rod 1 OEM CNH-Genuine (Hardware) Rod **PARTS** 108.08 LABOR 93.50 SEGMENT TOTAL ==> 201.58 10400

SEGMENT# 9 C 02723 /

06/18/24 06/24/24

R&R BEATER DRIVE BELT

CUSTO COMPLAINT

R&R BEATER DRIVE BELT

CAUSE:

beater drive belt had multiple chunks of belt rib missing

CORRECTION:

removed main drive belt off the main shaft. remove and replace beater drive belt. reinstall main drive belt

87546479

Belt, Drive

1 N 275.14 275.14

Farm Customers Only

**PARTS** LABOR 275.14 93.50 368.64

SEGMENT TOTAL ==> 10400

SEGMENT#10 C 02723 /

06/18/24 07/24/24

I hereby authorize the above work to be done along with the use of necessary materials, I agree that Redhead Equipment may access and utilize any electronic data stored or

SET LHS SHOE DRIVE ARM CUSTO COMPLAINT

available on the machine, including remote access, for the purpose of diagnosing, repairing or servicir above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to re commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is unde theft or fire to machines placed with them for storage, sale, repair or while field testing. Special order a days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or date. All returns require original invoice and packaging. No title passes on purchased units until the a accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments as	R M , I hereby certify the goods listed on this invoice will be used	
SIGNATURE:	DATE:	Authorized Farm Signature
PRINT NAME:	GST #834643868	



Regina, 5K Head Office 8ox 32098 10 Redhead Road 54N 7L2 306.721.2666 800.667.7710

HRS PIN/EIN

1699 PPP004606

X 751782011

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Date

07/31/24

05:10:40 (B)

07

Account No.

Phone No.

Invoice No.

Ship Via

Purchase Order

Salesperson

DH3 / 2TT

HRS

Authorized Farm Signature

IN STORE PICKUP

CR9090 NH COMBINE

CR9090

Ship to:

Invoice to:

STK#/FLEET#

CUST P/U

SIGNATURE:

PRINT NAME:

N22549B

<b>SERVICE</b>	INVOICE
OFICE	

WARRANTY DATE

SET LHS SHOE I	ORIVE ARM						
CAUSE:							
lh lower shoe	drive arm was rub	oing frame					
CORRECTION:							
loosen clamps	and						
pry arm away i	from shoe frame re	tighten clamps.					
				LABOR		93	.50
10400			SEGMENT 1	TOTAL==>		93	.50
EGMENT#11 C 02	2723 /	06/18/24 06/26/24					
REPAIR SHOE DE	RIVE TENSION ROD &	ARM					
CUSTO COMPLAIN	<u>VT</u>						
REPAIR SHOE DE	RIVE TENSION ROD &	ARM					
CAUSE:							
shoe drive ter	nsion arm was seiz	ed					
CORRECTION:							
	and tensioner pull	_					
		grease into the arm	_				
		et it to move, after					
_		ew times the arm was	no				
longer seized,							
	-	ner rod and guide bu	shing				
that was worn	out.						
412126		Nut,	1	4.84		4	.84
	OEM CNH-Genuine	(Hardware)					
	Lock Nut						
439857		Bushing,	1	14.25		14	.25
	OEM CNH-Genuine	(Bearings)					
	Bushing						
87719363	•	Rod,	1	109.10		109	.10
			CONTIN	WED ON PA	GE 08		
available on the machine, above machine for purpos commercial lien is acknow theft or fire to machines p days will be subject to a date. All returns require of	Including remote access, for the purpose c sets of inspection, testing or delivery at my rededged on above machine to secure the amelaced with them for storage, sale, repair or 15% restocking charge. We cannot accept a briginal invoke and packaging. No title pass	necessary materials. I agree that Redhead Equifold foliagnosing, repairing or servicing the machine list. I agree to pay cash prior to redelivery of mount of repairs thereto. It is understood that this while field testing. Special order and electrical pays part returns on weekends or after hours. Paes on purchased units until the applicable involugeous and rental payments are due on deli	e or its components. You achine or on terms satis s company assumes no irts are not returnable. A rt returns not accepted ce is paid in full, 2% pr	a and your employees of factory with you until presponsibility for loss of Any stocking parts retur after one year from or	may operate paid in full. A r damage by med after 30 ginat Invoice	Farm Customers Only Land Description SecTwsp. RM, I hereby certify th goods listed on this invoice will be use solely in the operation of my farm.  Date	

DATE:

GST #834643868



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DH3 / 2TT

IN STORE PICKUP

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Invoice to:

<b>SERVICE</b>	INVOICE
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STK#/FLEET#		HRS	PIN/EIN	WARRA	ANTY DATE	HRS	
N22549B CR	9090 NH COMBINE	Х	751782011				
CUST P/U C	R9090	1699	PPP004606				
	OEM CNH-Genuine	e (Frame	& Structura	1.			
	Parts) Rod						
					PARTS		128.19
					LABOR		280.50
10400				SEGMENT	TOTAL==>		408.69
SEGMENT#12 C 0	2723 /	06/18/2	4 06/26/24				
REPAIR SEPERA	TOR GRATES						
CUSTO COMPLAI	NT						
REPAIR SEPERA	TOR GRATES						
CAUSE:							
CORRECTION:			41	ه			
	ator grate connect and spacers and to		_	ea			
BOW38224	and spacers and the	Cotter		1	. 14		.14
100016		Nut.	bin	1	.91		.91
100010	OEM CNH-Genuine	•	are)	_	. , , ,		. 71
	M10-1.5 8.8 Her						
120068	M10 1.5 0.0 MC	Bolt,	~	1	.60		.60
120000	OEM CNH-Genuine	•	are)	_	.00		
	M10-1.5 x 40 8			Full			
	Thread	<b>.</b>					
140045		Washer,		2	1.24		2.48
	OEM CNH-Genuine	e (Hardw	are)				
	M10 Bolt Size :	c 22mm O	D x 1.6mm				
	Belleville Wash	ner					
86633920		Spacer		1	30.05		30.05
	OEM CNH-Genuine	e (Hitch	es)				
	Spacer						
				CONT:	INUED ON PAG	GE 09	

commercial lien is acknowledged on above machine to secure me amount or repairs thereto. It is understood matching company assumes no responsibility for loss or damage by theft or fire to machines placed with them for storage, sale, repair or while field testing; Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoke date. All returns require original invoke and packaging. No title passes on purchased units until the applicable invoke is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery. SIGNATURE: DATE:

Land Descript RM	, I he	Twsp reby certify the olca will be used
solely in the o		
Date	-	
Authorized Fa	rm Clanat	ure.

PRINT NAME:	 GST #834643868



Regina, SK Head Office Box 32098 10 Redhead Road 306,721,2666 800.667.7710

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Authorized Farm Signature

IN STORE PICKUP

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invoice to:

SIGNATURE:

PRINT NAME:

**SERVICE INVOICE** 

						•		
STK#/FLEET#	:	HRS	PIN/EIN	WARR	ANTY DATE	HRS		
N22549B	CR9090 NH COMBINE		751782011					
CUST P/U	CR9090	1699	PPP004606					
					PARTS		34.1	
					LABOR		187.0	
10400				SEGMENT	TOTAL==>		221.1	.8
SEGMENT#13	C 02723 /	06/18/2	4 06/26/24					
R&R ROTOR	GEARBOXES							
CUSTO COMP	LAINT							
R&R ROTOR	GEARBOXES							
CAUSE:								
_	box oils were very	dark						
CORRECTION removed un	<u>u:</u> Mder engine							
	n both rotor gearbo	Yes						
_	ght glasses from ge		nd cleaned s	נו ערוו				
	oil level through t			Jou				
	d cleaned rotor gea		thers and ma	ke sure				
there not	_							
refill gea								
_	under engine panel.							
EHCOIL		EHC Oil		7	. 05		. 2	35
EHC1LT		EHC Con	tainer	7	.10		. 7	70
73344319		Oil,1Qt		7	15.91		111.3	37
	OEM CNH-Genui	ne (Gear	Dils) 75w90					
	Synthetic Hyp	oid Gear	Oil 1 Litre					
					PARTS		112.4	12
					LABOR		561.0	0 (
10400				SEGMENT	TOTAL==>		673.4	12
SEGMENT#14	C 02723 /	06/18/2	4 06/26/24				.,	_
	VER SIEVE ADJUST	00/10/2	2 00/20/24					
REPAIR LOW	ER SIEVE ADOUGI			COMT	INUED ON 1	DACE 10		
				CONT	INOED ON 1	PAGE 10		
available on the above machine f commercial lien i theft or fire to m days will be subj	the above work to be done along with the use machine, including remote access, for the purp or purposes of inspection, testing or delivery at as acknowledged on above machine to secure if achines placed with them for storage, sale, repect to a 15% restoking charge. We cannot acrequire original invoice and packaging. No title	cose of diagnosing, rep t my risk. I agree to pa the amount of repairs the air or while field testing cept any part returns of	airing or servicing the mach y cash prior to redelivery of ereto. It is understood that . Special order and electrical in weekends or after hours.	ine or its components machine or on terms si this company assumes i parts are not returnable Part returns not accept	You and your employer atisfactory with you us no responsibility for lose. Any stocking parts read after one year from	ees may operate till paid in full. A goods sor damage by goods eturned after 30 solely n original invoice	Farm Customers Only Description Sec Twsp M., I hereby certify the listed on this Invoice will be used in the operation of my farm.	
accounts (24%	per annum). Parts & Service are net 30. V	Vhole goods and ren	al payments are due on d	elivery.		Date		

DATE: \_

GST #834643868



Regina, SK Head Office Box 32098 10 Redhead Road 306.721.2666 800.667.7710

HRS PIN/EIN

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667

PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 05:10:40 (B) Phone No. 07/31/24 Account No. Invoice No. Ship Via Purchase Order Salesperson

HRS

DH3 / 2TT

689.33

748.00

1437.33

IN STORE PICKUP

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nvoice to:

STK#/FLEET#

N22549B

<b>SERVICE</b>	INVOICE
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WARRANTY DATE

N22549B	CR9090 NH COMBINI	E X 751782011			
CUST P/U	CR9090	1699 PPP004606			
CUSTO COM	PLAINT				
REPAIR LO	WER SIEVE ADJUST				
CAUSE:					
lower sie	ve wouldn't adjust				
CORRECTIO	N:				
removed t	he lower sieve				
actuator	and plugged a new o	one in the lower sieve	e still		
didn't ad	just, started check	king wiring for power	and ground	ls	
found thr	ee wires in the low	wer frame harness had	breaks in		
them, rem	oved and replaced t	the lower frame harne	ss,		
reinstall	ed old actuator				
tied up h	arness.				
M10C8X20		Bolt m8x20	4	.37	1.48
86900862		Harness,	1	687.85	687.85
	OEM CNH-Genu	line (Wiring & Electr	ical)		
	Harness				

SEGMENT#15 C 02723 /

06/18/24 06/26/24

R&R PRE-SIEVE

CUSTO COMPLAINT

R&R PRE-SIEVE

CAUSE:

10400

pre sieve slats were 90% worn through and ready to break out

CORRECTION:

unbolt and remove pre sieve

install new pre sieve and bolt in

#### CONTINUED ON PAGE 11

PARTS

LABOR

SEGMENT TOTAL ==>

commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machines placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue		Land Description SecTwsp RM, I hereby certify the
SIGNATURE:	DATE:	
		Authorized Farm Signature
PRINT NAME:	GST #834643868	



Regina, SK **Head Office** Box 32098 10 Redhead Road S4N 7L2 800.667.7710

**ESTEVAN** 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

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IN STORE PICKUP

Ship

**SERVICE INVOICE** 

SECMENT#16 (	7 02723 /	06/19/24 06/29/24	1200			
10400			SEGMENT	TOTAL==>		1698.67
				LABOR		187.00
				PARTS		1511.67
	Pre Sieve					
	OEM CNH-Genui	ne (Crop Harvesting)				
48194547		Sieve,	1	1511.67		1511.67
CUST P/U	CR9090	1699 PPP004606				
N22549B	CR9090 NH COMBINE	X 751782011				
STK#/FLEET#		HRS PIN/EIN	WAR	RANTY DATE	HRS	

REPAIR SIEVE DOOR

CUSTO COMPLAINT

REPAIR SIEVE DOOR

CAUSE:

rear shoe sieve door had a large crack in it and the seal was almost completely ripped off

CORRECTION:

removed the hinges from

the door and removed

took door to wayne and had him weld the cracks

install new seal

reinstall door onto combine.

84446195

10400

Canvas

1 M 450.66 450.66

OEM CNH-Genuine (Crop Harvesting)

Canvas

PARTS

450.66

LABOR

233.75

SEGMENT TOTAL ==>

684.41

SEGMENT#17 C 02723 /

06/18/24 06/28/24

REPAIR RAD DOOR TO SEAL

CUSTO COMPLAINT

I hereby authorize the above work to be done along with the use of necessary materials. I agree the available on the machine, including remote access, for the purpose of diagnosing, repairing or service above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is und theft or fire to machines placed with them for storage, sale, repair or while field testing, special order days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or days. All returns require original invoice and packaging. No title passes on purchased units until the accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments:	Land Description Sec Twsp_R , I hereby certify the	
SIGNATURE:	DATE:	
		Authorized Farm Signature
PRINT NAME:	GST #834643868	

## Redhead

8ox 32098 S4N 7L2 106,721,2666

Regina, SK Head Office

IN STORE PICKUP

LLOYDMINSTER MELFORT	306.825		SASKATOON			5.934.3555
NORTH BATTLEFORD	306.752 306.445		HUMBOLDT			5.682.9920 5.864.3667
PRINCE ALBERT	306.763		KINISTINO		300	0.604.3007
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SWIFT CURRENT

306.773.2951

306.634.4788

#### SERVICE INVOICE

STK#/FLEET#

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nvoice to:

HRS PIN/EIN

WARRANTY DATE

**ESTEVAN** 

HRS

N22549B

CR9090 NH COMBINE

X 751782011

CUST P/U

CR9090

1699 PPP004606

REPAIR RAD DOOR TO SEAL

CAUSE:

the rad door seals were damaged and plugged in the pivot area the rads were also plugged with a lot of chaff CORRECTION:

with the rotary screens removed unbolted the condenser and removed form the door

use crane to support the rad door and unbolt from the combine

lower rad door out of the way

remove old rad door seal clean the rust from the seal mount on the rad housing clean out all the chaff that build up in the rad door mount

install new seal on the rad housing,

mount the rad door but when the door was on the combine initially the seal was not properly sealing in the bottom corner of the door/.

with the door hooked to the crane adjusted the door where it was mounted to and try and get the rad door to sit properly and seal all the way around, this took a bit time but very important.

when i finally got the door seated adjusted the clamps on

reattach the condenser and bolt up everything and repair was completed.

84056063

Seal,

468.92

468.92

**PARTS** LABOR 468.92

1496.00

10400

SIGNATURE:

SEGMENT TOTAL ==>

1964.92

Farm Customers Only Land Description Sec Twsp

R\_\_\_\_\_ M\_\_\_\_, I hereby certify the
goods listed on this invoice will be used lely in the operation of my farm

I nevery authorize the above work to be done along with the use of necessary materials. I agree that Kedhead Equipment may access and utilize any electronic data stored or
available on the machine, including remote access, for the purpose of diagnosing, repairing or servicing the machine or its components. You and your employees may operate
above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A
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accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.

re due on delivery.	Date
DATE:	
-	Authorized Farm Signature

PRINT NAME:	GST #83464386



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PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 07/31/24 Account No. 05:10:40 (B) Phone No. Invoice No.

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Snip Via

WARRANTY DATE

Purchase Order

Salesperson

DH3 / 2TT

IN STORE PICKUP

9 Ship

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### SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN N22549B CR9090 NH COMBINE X 751782011 CUST P/U CR9090 1699 PPP004606 SEGMENT#18 C 02723 / 06/18/24 06/28/24 R&R ENGINE AIR FILTER

CUSTO COMPLAINT

R&R ENGINE AIR FILTER

CAUSE:

#### CORRECTION:

engine air filter housing cover was not installed properly, plugging the engine air filter badly removed and replaced the engine air filter. 84386403 Filter, Air 1

OEM CNH-Genuine (Filters)

Air Filter

PARTS

324.48

324.48

LABOR

324.48

93.50

10400

SEGMENT TOTAL ==>

417.98

SEGMENT#19 C 02723 /

06/18/24 06/26/24

REPAIR CHAFF SPREADER HYDRAULIC LINES

CUSTO COMPLAINT

REPAIR CHAFF SPREADER HYDRAULIC LINES

CAUSE:

chaff spreader lines were all oily

CORRECTION:

removed the hydraulic

lines going to the spreader motors removed the hose protectors to see what hyd lines were leaking, once the covers were off was able to find and remove the leaking hyd lines and take to parts to get new hoses made.

clean the oil soaked covers

#### CONTINUED ON PAGE 14

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhet	ad Equipment may access and utilize any electronic data stored or
available on the machine, including remote access, for the purpose of diagnosing, repairing or servicing the n above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redeliver	machine or its components. You and your employees may operate
commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood to	ry or machine or on terms satisfactory with you until paid in full. A
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Farm Customers Only

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Regina, SK Head Office Box 32098 306,721,2666

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MELFORT	306.752.2273	HUMBOLDT	306.682.9920
IORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
RINCE ALBERT	306.763.6454		

IN STORE PICKUP

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#### **SERVICE INVOICE**

STK#/FLEET#	HRS PIN/EIN	WARRANTY DATE	HRS
N22549B CR9090 NH COMBINE	X 751782011		
CUST P/U CR9090	1699 PPP004606		
install new hyd lines			
hook up hydraulics and tie ever	rything up.		
GOLDENISO2804	Hose, Hydraulic	7 4.37	30.59
GOLDENISO2808	Hose,1/2" Hyd	4 6.82	27.28
OPF224110406	#6 fml ors	1 10.53	10.53
OPF224110810	Fitting,	1 14.72	14.72
OPF224930404	Fitting,	1 14.90	14.90
OPF224930810	Fitting,	1 32.33	32.33
ORFS Female - 9	90° Elbow		
		PARTS	130.35
		LABOR	374.00
10400	SE	GMENT TOTAL==>	504.35

06/18/24 06/25/24

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment may access and utilize any electronic data stored or

SEGMENT#20 C 02723 /

REPLACE TRANSMISSION

CUSTO COMPLAINT

REPLACE TRANSMISSION

## CAUSE:

when taking oil samples from the transmission noticed the oil was very dark with a lot of silver debris in the oil. CORRECTION:

drained transmission oil completely,

used a bendable magnet and put it into the drain hole of the transmission, continued to dig out large chunks of metal from the transmission housing. showed the chunks. priced out a new transmission from parts. customer found a transmission from a wrecker he wanted to put in. removed fan shielding on lh side

removed hydraulic line holders from combine frame on lh side

I hereby authorize the above work to be done along with the use of necessary materials. I agree that available on the machine, including remote access, for the purpose of diagnosing, repairing or servicir above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to nommercial lies is acknowledged on above machine to secure the amount of repairs thereto. It is unde theft or fire to machines placed with them for storage, sale, repair or while field testing. Special order a days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or a date. All returns require original invoke and packaging. No title passes on purchased units until the a accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments as	goods listed on this invoice will be used	
SIGNATURE:	DATE:	
PRINT NAME:	GST #834643868	Authorized Farm Signature

# Redhead

Regina, SK Box 32098 S4N 7L2 306.721.2666 800.667.7710

**ESTEVAN** 

MELFORT

LLOYDMINSTER

NORTH BATTLEFORD 306,445,8128 KINISTINO 306.864,3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch KINISTINO Page 07/31/24 05:10:40 (B) 15 Phone No. Account No. Invoice No. Ship Via Purchase Order Salesperson DH3 / 2TT

HRS

**SWIFT CURRENT** 

**SASKATOON** 

HUMBOLDT

306.773.2951

306.682,9920

306.634.4788

306.825.3434

306,752,2273

IN STORE PICKUP

installed spacers and mount bolts

install drive shafts

fill trans with oil

install hyd drive motor hook up all electrical. install brake lines and park brake hyd line

one installed electrical plugs didnt match.

Ship

#### SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE N22549B CR9090 NH COMBINE X 751782011 CUST P/U CR9090 1699 PPP004606 unhook wiring from the hyd drive motor remove the nuts holding the motor on, support motor on jackstand and pry the motor out of the transmission and back and away remove trans cover and unhook all wiring and brake lines remove drive shafts get tranny jack and support the tranny unbolt the tranny and lower jack up combine and remove tranny out from underneath the combine remove top cover on the trans and look for were the chunks were coming from, damage was enough to put in the new new tranny showed up swapped the motor mount bolts removed the lower brake calipers to swap the brake lines onto the new tranny and reinstall put tranny ontop the jack and rolled under the combine, was jacking the tranny up into place but the jack had leaked oil and would not go up far enough. lowered the tranny and removed from under the combine lifted the tranny off the jack flipped jack over and refilled the resevoir, put tranny back on rolled under and jacked the transmission up into place

CONTINUED ON PAGE 16

hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment may access and utilize any electronic data stored or wailable on the machine, including remote access, for the purpose of diagnosing, repairing or servicing the machine or its components. You and you employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by heft or first to machines placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 lays will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoke late. All returns require original invoke and packaging. No title passes on purchast units until the applicable invoke is in including the part of the part	L Q
SIGNATURE: DATE:	

Land Description SecTwsp RM, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
Date
Authorized Farm Signature

PRINT NAME:	GST #834643868	3

replace the transmission speed sensor as it was the wrong



Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667 7710 **ESTEVAN** SWIFT CURRENT 306.634.4788 306,773,2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLOT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

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Branch

KINISTINO

Date

07/31/24

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IN STORE PICKUP

Ship to:

Invoice to:

SERVICE INVOICE

STK#/FLEET# N22549B CR909 CUST P/U CR90 bleed the brakes bleed the park b	3	X 7	PIN/EIN 751782011 PPP004606	WARI	RANTY DATE	HRS	
install transmis	ssion cover						
EHCOIL		EHC Oil		20	.05		1.00
EHC10LT		EHC Conta	ainer	2	1.00		2.00
KLF 532		Fluid, Bra	ake	1	15.12		15.12
47430625		Sensor,		1	240.35		240.35
	OEM CNH-Genuine	(Electri	ical Compone	nts)			
	Sensor						
73344312		Oil, 2.5Ga	3.	2	104.50		209.00
	OEM CNH-Genuine	(Gear Oi	ils)				
	Hypoid Gear Oil	EP SAE 8	30w90 2.5				
	Gallon/9.46 Lit	re					
73344349		Grease,		1	6.61		6.61
	OEM CNH-Genuine	(Grease	& Lube				
	Equipment) 14oz	Multi-Pu	irpose Greas	е			
	EP/AW/NLGI 2		_				
					PARTS		474.08
					LABOR		6732.00
10400				SEGMENT	TOTAL==>		7206.08

SEGMENT#21 C 02723 /

06/18/24 06/25/24

REPAIR REVERSER

CUSTO COMPLAINT

REPAIR REVERSER

CAUSE:

reverser gear wasn't engaging properly with the spacing washers holding the shaft back to not fully engage

CORRECTION:

removed

theft or fire to machines placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue			Land Description Sec Twsp R M , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
	SIGNATURE:	DATE:	
	PRINT NAME:	GST #834643868	Authorized Farm Signature



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**SERVICE INVOICE** 

STK#/FLEET# N22549B

CR9090 NH COMBINE

HRS PIN/EIN X 751782011 HRS

CUST P/U

the reverser actuator

1699 PPP004606

removed the shaft and plate that engages the reverser gear pound out the roll pins on the shaft and remove washers to

allow the gear to be fully engaged.

clean shaft and regrease so it moves freely reinstall actuator and plate. work the reverser back and forth to

make sure it was working properly.

T.ABOR

1122.00

10400

SEGMENT TOTAL ==>

WARRANTY DATE

1122.00

SEGMENT#22 C 02723 /

06/18/24 06/25/24

REPAIR LH PLANETARY LEAK CUSTO COMPLAINT

REPAIR LH PLANETARY LEAK

lh planetary was covered in oily dirt CORRECTION:

cleaned up the area

removed the fill plug and found the oring for the fill was

ripped

84817215

10400

replaced oring and fill plug

topped up oil for the planetary

1 N 19.93 19.93

OEM CNH-Genuine (Hardware)

Plug,

Pluq

PARTS

19.93

LABOR SEGMENT TOTAL ==> 187.00 206.93

SEGMENT#23 C 02723 /

PRINT NAME: \_

06/18/24 06/26/24

CONTINUED ON PAGE 18

THE EAST ADDRESS OF THE SOUR MAKE TO BE SAME BOOK MICH HE USE OF HERESOR'S HISTORIES'S 1 BUT OF CHEEK MICH.	
available on the machine, including remote access, for the purpose of diagnosing, repairing or servicing	the machine or its components. You and your employees may operate
above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to red	elivery of machine or on terms satisfactory with you until paid in full. A
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\_\_\_\_\_ DATE: \_\_\_

GST	#834	6438	68

Farm Customers Only
Land Description Sec. Twsp.
R. M., I hereby certify the
goods listed on this invoice will be used
solely in the operation of my farm. Authorized Farm Signature



Head Office Box 32098 10 Redhead Road S4N 7L2 800 667 7710

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9 Ship

nvoice to:

SERVICE INVOICE

STK#/FLEET#

CR9090 NH COMBINE

X 751782011

HRS

N22549B CUST P/U

CR9090

1699 PPP004606

HRS PIN/EIN

R&R TOP SHAFT RPM SENSOR

CUSTO COMPLAINT

R&R TOP SHAFT RPM SENSOR

CAUSE:

the top shaft rpm sensor was damaged, when removing the pickup sensor wheel

#### CORRECTION:

found the top shaft is not properly installed in the feeder and is over to one side a 1/4 not allowing the sensor pickup wheel to sit centered on the top shaft, without taking the feeder off and loosening everything to get the top shaft properly , used jb weld to center the inner washer of the pickup wheel into the pickup and then bolted it into the end of the top shaft so the sensor wheel couldnt move around freely. remove and replace damaged rpm sensor.

87342073

94.48

WARRANTY DATE

94.48

OEM CNH-Genuine (Electrical Components)

Sensor

PARTS

94.48

LABOR

467.50

SEGMENT TOTAL ==>

561.98

SEGMENT#24 C 02723 /

REPAIR CAB DOOR LATCH

CUSTO COMPLAINT

SIGNATURE:

REPAIR CAB DOOR LATCH

CAUSE:

10400

CORRECTION:

06/18/24 07/09/24

CONTINUED ON PAGE 19

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment may access and utilize any electronic data stored or available on the machine, including remote access, for the purpose of diagnosing, repairing or servicing the machine or its components. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A goods list state of fire to machine above machine to secure the amount of repairs therefore It is understood that this company assumes no responsibility for loss or demage by theft or fire to machines placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoke date. All returns require original invoke and packaging. No title passes on purchased units the applicable invoke is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.

DATE:

R, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
Date

Authorized Farm Signature

Farm Customers Only

	<del>-</del>	
PRINT NAME:		GST #834643868



**Head Office** Box 32098 S4N 7L2 800.667,7710 **ESTEVAN SWIFT CURRENT** 306.634.4788 306,773,2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934,3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306,763,6454

For additional contact information visit redheadequipment.ca Branch <u>KINISTINO</u> Page 07/31/24 05:10:40 Account No. Phone No. Invoice No. onip Via **Purchase** Order Salesperson

HRS

LABOR

SEGMENT TOTAL ==>

IN STORE PICKUP

0 Ship

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE N22549B CR9090 NH COMBINE X 751782011

CUST P/U CR9090 1699 PPP004606

cab door latch was loose tightened the door latch

SEGMENT#25 C 02723 / 06/18/24 07/09/24

REPAIR WINDOW LATCH CUSTO COMPLAINT REPAIR WINDOW LATCH

CAUSE:

10400

CORRECTION:

the cab window door latch was loose tightened the latch so the door would seal properly.

LABOR 10400 SEGMENT TOTAL ==>

93.50 93.50

DH3 / 2TT

93.50

93.50

SEGMENT#26 C 02723 /

06/18/24 06/28/24

R&R BUBBLE UP TUBE SEAL

CUSTO COMPLAINT

R&R BUBBLE UP TUBE SEAL

CAUSE:

CORRECTION:

remove bubble up tube extension unbolt the sensor and auger mount removed the bubble up seal plate and took to the bench removed old seal seal plate was bent hammered the plate straight

installed new seal in the plate hammer the bent hopper side

panel flat as it was pulled up around the mount holes

CONTINUED ON PAGE 20

Thereof, againsts are exode work to be dolls giving with the rise of trecessary triggers! I agree that ki	
available on the machine, including remote access, for the purpose of diagnosing, repairing or servicing	the machine or its components. You and your employees may operate
above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to red	elivery of machine or on terms satisfactory with you until paid in full. A
commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is undersi	cood that this company assumes no responsibility for loss or damage by
theft or fire to machines placed with them for storage, sale, repair or while field testing. Special order and	electrical parts are not returnable. Any stocking parts returned after 30
days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after	er hours. Part returns not accepted after one year from original invoice
date. All returns require original invoice and packaging. No title passes on purchased units until the app	licable invoice is paid in full. 2% per month charge on all overdue
accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are	
SIGNATURE:	DATE:
SIGNATURE.	UATE:

goods listed on this invoice will be used solely in the operation of my farm.
Date
Authorized Farm Signature

Farm Customers Only

PRINT NAME:	GST #834643868



Regina, SK Head Office Box 32098 10 Redhead Road \$4N 7L2 306.721-2666 800.667 7710

SWIFT CURRENT **ESTEVAN** 306.634.4788 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667

306.763.6454

PRINCE ALBERT For additional contact information visit redheadequipment.ca Branch KINISTINO Date Page Time 05:10:40 (B) Phone No. 07/31/24 Account No. Invoice No. Simp via Purchase Order Salesperson DH3 / 2TT

IN STORE PICKUP

Ship to:

Invoice to:

SER\	/IC:I=	INIVE	)II :  =

STK#/FLEET#	HRS PIN/EIN	WARR	ANTY DATE	HRS	
N22549B CR9090 NH COMBINE	X 751782011				
CUST P/U CR9090	1699 PPP004606				
bolt the plate into place and r	ight stuff around t	the outer			
edges to seal					
reinstall sensor and bubble up	extension.				
51453022	Seal,	1	113.86		113.86
OEM CNH-Genuine	(Crop Harvesting)				
Rubber Seal					
			PARTS		113.86
			LABOR		280.50
10400		SEGMENT	TOTAL==>		394.36
SEGMENT#27 C 02723 /	06/18/24 06/28/24				
R&R CLEAN GRAINS DRIVE CHAIN	00/10/24 00/20/24				
CUSTO COMPLAINT					
R&R CLEAN GRAINS DRIVE CHAIN					
CAUSE:					
CORRECTION:					
remove and replace the clean gr	ains drive chain.				
90481197	Chain,	1	234.03		234.03
OEM CNH-Genuine	(Hitches)				
Chain					
			PARTS		234.03
			LABOR		140.25
10400		SEGMENT	TOTAL==>		374.28

SEGMENT#28 C 02723 / 06/18/24 07/03/24

REPAIR HOPPER LEAKS CUSTO COMPLAINT REPAIR HOPPER LEAKS CAUSE:

I hereby authorize the above work to be cone along with the use of necessary materials. I	
available on the machine, including remote access, for the purpose of diagnosing, repairing	g or servicing the machine or its components. You and your employees may operate
above machine for purposes of inspection, testing or delivery at my risk. I agree to pay car	
commercial lien is acknowledged on above machine to secure the amount of repairs thereto	D. It is understood that this company assumes no responsibility for loss or damage by
theft or fire to machines placed with them for storage, sale, repair or while field testing. Spe	scial order and electrical parts are not returnable. Any stocking parts returned after 30
days will be subject to a 15% restocking charge. We cannot accept any part returns on we	
date. All returns require original invoice and packaging. No title passes on purchased units	until the applicable invoice is paid in full. 2% per month charge on all overdue
accounts (24% per annum). Parts & Service are net 30. Whole goods and rental p	
SIGNATURE:	DATE
SIGNATURE.	DATE:

Land Description SecTwsp
R, I hereby certify the
goods listed on this invoice will be used
solely in the operation of my farm.
Date
Butharinad Form Claushus
Authorized Farm Signature

<b>PRINT NAMI</b>	E:			GS'	T #834643868



Regina, SK **Head Office** Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800 667 7710

**ESTEVAN** 306.634.4788 **SWIFT CURRENT** LLOYDMINSTER 306.825.3434 MELFORT 306.752.2273 NORTH BATTLEFORD 306.445.8128

306.763.6454

PRINCE ALBERT

306.773.2951 SASKATOON HUMBOLDT KINISTINO

306.934.3555 306.682.9920 306.864.3667

DH3 / 2TT

IN STORE PICKUP

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nvoice to:

Branch KINISTINO Date Page Time 07/31/24 05:10:40 (B) Account No. Phone No. Invoice No. Snip Via **Purchase Order** Salesperson

For additional contact information visit redheadequipment.ca

#### SERVICE INVOICE

STK#/FLEET#

CR9090 NH COMBINE

HRS PIN/EIN X 751782011

N22549B CUST P/U

CR9090

1699 PPP004606

06/18/24 06/28/24

HRS

CORRECTION:

hopper had some open holes in the panels that i right stuffed closed and sealed some edges around the hopper inspection panels and the corners of the hopper topper.

PML30874

Tube.

40.95

WARRANTY DATE

40.95

PARTS LABOR

40.95 140.25

10400

SEGMENT TOTAL ==>

181.20

SEGMENT#29 C 02723 /

REPAIR HOPPER COVER HINGES

CUSTO COMPLAINT

REPAIR HOPPER COVER HINGES

CAUSE:

the hopper cover hingers for the panels were broken out

CORRECTION:

removed broken hinges and replaced with new hinges

87716766

10400

Hinge,

4 N

SEGMENT TOTAL ==>

39.13

156.52

**PARTS** 

156.52

LABOR

280.50 437.02

SEGMENT#30 C 02723 /

06/18/24 07/03/24

REPAIR CHOPPER FLOOR

CUSTO COMPLAINT

REPAIR CHOPPER FLOOR

CAUSE:

chopper floor was worn through with multiple holes CORRECTION:

CONTINUED ON PAGE 22

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment may access and utilize any electronic data stored or available on the machine, including remote access, for the purpose of diagnosing, repairing or servicing the machine or its components. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A Recommercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machines placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery. SIGNATURE:

DATE:

R	_ M_		, I h	ereby	certify	the
goods						used
solely	in the	opera	ation :	of my	farm.	

Farm Customers Only

Authorized Farm Signature

						_
PRINT NAME	:			 GST	*# <b>8346438</b> 68	3



Regina, SK Head Office Box 32098 10 Redhead Road 306.721.2666 800.667.7710

**ESTEVAN** 306.634.4788 SWIFT CURRENT LLOYDMINSTER 306.825.3434 **SASKATOON** MELFORT 306.752.2273 HUMBOLDT NORTH BATTLEFORD KINISTINO 306.445.8128

306.773.2951

306.934.3555 306,682,9920 306.864.3667

IN STORE PICKUP 10. Ship t Invoice to:

PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 07/31/24 Account No. 05:10:40 (B) Phone No. 22 Invoice No. Ship Via ruiciiase Order Salesperson DH3 / 2TT

#### SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY	ከልጥድ	HRS	
	R9090 NH COMBINE		751782011	*********		2411	IIICD	
	CR9090		PPP004606					
•	hood and tailboard			l set				
aside								
grab a pallet	and unbolt the lo	wer hali	f of the chopp	er				
unhook all wi	_							
	and take to wayne							
	ver chopper after i							
	wiring that was re		rom chopper fi	rame				
	lboard and straw h	lood						
- cut out wor								
	nt new floor and we		-					
	les for angle stiff		d bolted in.					
B96104		Paint,		1	2	9.65		29.65
	OEM CNH-Genuine	(Paint)	Aerosol Dar					
M10C10X20	Grey Paint	Dalle16	200	_				
M10C10X20 M10C6X16		Bolt m10		6		.51		3.06
M8C10X25		Bolt m63 Bolt m10		1		.13		.13
NHMC6		6mm nut	JX25	8 1		.57 .05		4.56
SUBLETL		STEEL		1	2	5.08		.05 25.08
322357		Washer,		2	2	.71		1.42
	OEM CNH-Genuine	•	are)	4		. / 1		1.72
	M6 x 14 OD x 1.		•	•				
				•	P	ARTS		38.87
					L	ABOR		1870.00
					SU	BLET		25.08
10400				SEGMENT	TOTA	L==>		1933.95
SEGMENT#31 C	2723 /	06/18/24	1 07/02/24					
R&R FEEDER JA	ACKSHAFT							

CUSTO COMPLAINT

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment may access and utilize any electronic data stored or available on the machine, including remote access, for the purpose of diagnosing, repairing or servicing the machine or its components. You and your employees may operate

I hereby authorize the above work to be done along with the use of necessary materials. I agree the available on the machine, including remote access, for the purpose of diagnosing, repairing or service above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to commercial lies its acknowledged on above machine to secure the amount of repairs thereto. It is und theft or fire to machines placed with them for storage, sale, repair or while field testing. Special order days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or date. All returns require original invoice and packaging. No title passes on purchased units until the accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments in	Farm Customers Only Land Description Sec Twsp. R. M., 1 hereby certify the goods listed on this Invoice will be used solely in the operation of my farm.  Date	
SIGNATURE:	DATE:	
PRINT NAME:	GST #834643868	Authorized Farm Signature



Regina, SK Head Office Box 32098 10 Redhead Road 54N 7L2 306.721.2666 800.667,7710

**ESTEVAN** 306.634.4788 **SWIFT CURRENT** LLOYDMINSTER SASKATOON 306.825.3434 306.752.2273 HUMBOLDT MELFORT NORTH BATTLEFORD 306.445.8128 KINISTINO

306.773.2951 306,934,3555 306.682.9920 306.864.3667

PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 07/31/24 Account No. 05:10:40 (B) Phone No. Invoice No. Snip Via ruichase order Salesperson

IN STORE PICKUP

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Invoice to:

							DH3 / 2TT
			SERVICE IN	IVOICE	·		
STK#/FLEET#		HRS	PIN/EIN	WARR.	ANTY DATE	HRS	
N22549B CI	R9090 NH COMBINE	Х	751782011				
CUST P/U	CR9090	1699	PPP004606				
R&R FEEDER J	ACKSHAFT						
CAUSE:							
•	haft bearings were	rough a	nd the sproc	kets were			
loose on the CORRECTION:	snart						
	ackshaft mount						
remove sproch							
_	eplace bearings on	the sha	ft				
	sprocket and tighte						
with the top	shaft being misali	igned it	was tough t	o be able			
	procket in the cor	_					
_	lt the jackshaft ba	ack onto	the feeder	hook up			
chains and te	ension.						
B504986		Link,		2	6.91		13.82
	OEM CNH-Genuine			nure			
100037	Spreader Chain)		nector Link	2	1 25		2 50
100037	OEM CNH-Genuine	Nut,	220)	2	1.75		3.50
	M10-1.5 8.8 Sto	•	•				
47508396	MIV 1.5 0.0 DC	Collar,	n Nuc	2	24.32		48.64
	OEM CNH-Genuine	•	ngs) Collar	_	21102		10.01
84172925	<del>-</del>	Shaft		1	136.78		136.78
	OEM CNH-Genuine	(Crop	Harvesting)				
	Shaft	-	-				
84484181		Bearing	,	2	50.13		100.26
	OEM CNH-Genuine		_				
	Ball Bearing W,	O Colla	r #47508396				
86974088		Flange,		4	27.67		110.68
	OEM CNH-Genuine	(Crop	Harvesting)	Flange			
					PARTS		413.68
				CONT	INUED ON PA	GE 24	
available on the machi above machine for pur commercial lien is ackn	above work to be done along with the use of ine, including remote access, for the purpose poses of inspection, testing or delivery at my lowledged on above machine to secure the a seplaced with them for storage, sale, repair of the secure of the secure that the secure that secure and the secure of the secure that secure of the secure of the secure of the secure of secure of the secure of the secure of secure of the secure of secure of the secure of secure of secure secure of secure of s	of diagnosing, reprints. I agree to primount of repairs the	eairing or servicing the mach sy cash prior to redelivery of sereto. It is understood that	ine or its components. \ machine or on terms sa this company assumes r	You and your employees i stisfactory with you until p no responsibility for loss or	may operate Land Descripaid in full. A R Monday lister	Farm Customers Only iption Sec, I hereby certify the I on this Invoke will be used

days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.

Fa	rm Custor	mers Only
Land Descrip		Twsp
R M_ goods listed solely in the	on this Inv	ereby certify the roice will be used of my farm.
Date		
Authorized 5	rm Cional	hanna

SIGNATURE:	DATE:
	OOT "004040000

PRINT NAME: GST #834643868



Regina, SK **Head Office** Box 32098 10 Rechead Road S4N 7L2 306.721.2666 800 667 7710

**ESTEVAN** 306.634.4788 SWIFT CURRENT 306,773,2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 HUMBOLDT MELFORT 306.752.2273 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca Branch KINISTINO Date Page Time 07/31/24 05:10:40 (B) Account No. Phone No. Invoice No. Snip Via Purchase Order Salesperson

HRS

IN STORE PICKUP

0 Ship

Invoice to:

STK#/FLEET#

## **SERVICE INVOICE**

N22549B CR9090 NH COMBINE X 751782011 CUST P/U 1699 PPP004606 CR9090 LABOR

HRS PIN/EIN

10400 SEGMENT TOTAL ==> 374.00 787.68

DH3 / 2TT

SEGMENT#32 C 02723 /

06/18/24 07/08/24

06/18/24 07/23/24

CHANGE ENGINE GEARBOX OIL

CUSTO COMPLAINT

CHANGE ENGINE GEARBOX OIL CAUSE:

oil samples came back to change the engine gearbox oil.

CORRECTION:

drained the gearbox and refilled ran and topped up

EHCOIL 73344271 EHC Oil Oil, Bulk 14 .05 14 5.39

WARRANTY DATE

.70 75.46

OEM CNH-Genuine (Transmission Hydraulic Oil) Hytran Premium Transmission Oil Bulk (Litre)

> PARTS LABOR

76.16 187.00

10400

SEGMENT TOTAL ==>

263.16

SEGMENT#33 C 02723 /

CHANGE ENGINE OIL & FILTER

CUSTO COMPLAINT

CHANGE ENGINE OIL & FILTER

CAUSE:

#### CORRECTION:

drain engine oil form unit

remove old filter and replace

fill engine with fresh oil run and top up oil.

I hereby authorize the above work to be done along with the use of necessary materials. I agree the available on the machine, including remote access, for the purpose of diagnosing, repairing or service above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is unditheft or fire to machines placed with them for storage, sale, repair or while field testing. Special order adays will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or date. All returns require original invoke and packaging. No title passes on purchased units until the accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments a	Land Description SecTwsp_R	
SIGNATURE:	DATE:	
		Authorized Farm Signature
PRINT NAME:	GST #834643868	



Head Office Box 32098 S4N 7L2 800.667.7710 ESTEVAN **SWIFT CURRENT** 306.634.4788 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682,9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306,763,6454

For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 07/31/24 05:10:40 (B) Phone No. Account No. Invoice No. Purchase Order Snip Via Salesperson DH3 / 2TT

IN STORE PICKUP

9 Ship

Invoice to:

STK#/FLEET#		HRS PIN/EIN	WARR	ANTY DATE	HRS	
N22549B	CR9090 NH COMBINE	X 751782011				
CUST P/U	CR9090	1699 PPP004606				
EHCO		EHC 8" Over	1	1.00		1.00
EHCOIL		EHC Oil	30	.05		1.50
EHC3.78ANT	I	EHC Container	1	.38		.38
500086331		Filter,Oil	1	109.98		109.98
	OEM CNH-Genuin	e (Filters)				
	Oil Filter					
73344238		Oil,Bulk	30	4.96		148.80
	OEM CNH-Genuin	e (Engine Oil) No.1				
	Engine Oil SAE	: 15w40 CK-4 Bulk (Lit	re)			
				PARTS		261.66
				LABOR		187.00
10400			SEGMENT	TOTAL==>		448.66

SERVICE INVOICE

SEGMENT#34 C 02723 /

06/18/24 07/25/24

REPAIR UNLOAD AUGER GEARBOX

CUSTO COMPLAINT

REPAIR UNLOAD AUGER GEARBOX

CAUSE:

input seal on the unload auger gearbox started leaking during run up

1

SIGNATURE:

CORRECTION:

drained oil from gearbox removed drive chain remove drive sprocket and keys remove seal clean shaft sealing surface pound in new seal refill gearbox with fresh oil run unit to make sure seal doesn't leak. 86623230 Seal,

> OEM CNH-Genuine (Seals & O Rings) Seal

1 M 30.76 30.76

PARTS

30.76

CONTINUED ON PAGE 26

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment may access and utilize any electronic data stored or available on the machine, including remote access, for the purpose of diagnosing, repairing or servicing the machine or its components. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theit or fire to machines placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoke date. All returns require original invoke and packaging. No tide passes on purchased united the applicable invoke is paid in full. 2% per month charge on all overdue accounts (24% per ennum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.

DATE:

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Land De	escription	Sec	T\	vsp	
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goods li	sted on	this inv	oice wi	il be u	sed
solely in					
1					
Date					
					_
Authoria	zed Farm	ı Signat	ure		



Regina, SK Head Office Box 32098 \$4N 7L2 306 721 2666 800.667,7710 ESTEVAN SWIFT CURRENT 306.634.4788 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON MELEGRE 306.752.2273 HUMBOLDT NORTH BATTLEFORD 306 445 8128 KINISTINO PRINCE ALBERT

306.763.6454

306.934.3555 306,682,9920 306.864.3667

For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 07/31/24 Account No. 05:10:40 (B) 26 Phone No. Invoice No. Snip Via Purchase Order Salesperson DH3 / 2TT

IN STORE PICKUP

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9

SERVICE INVOICE

STK#/FLEET#

CR9090 NH COMBINE

HRS PIN/EIN

WARRANTY DATE

HRS

N22549B CUST P/U

CR9090

X 751782011

LABOR

280.50

1699 PPP004606

SEGMENT TOTAL ==>

311.26

SEGMENT#35 C 02723 /

06/18/24 06/20/24

**PROMO** 

10400

Segment has been billed on work order W03244 - 01

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

**PARTS** 10215.23 LABOR 22148.25 SUBLET 25.08 SHOP SUPPLIES 1993.34 SUB TOTAL ==> 34381.90 GST 5% 83464 3868 1719.18 TOTAL 36101.08

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment may access and utilize any electronic data stored or available on the mathine, including remote access, for the purpose of diagnosing, repairing or servicing the machine or its components. You and your employees may operate above mathine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of mathine or on terms satisfactory with you until paid in full. A commercial lien is acknowledged on above mathine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theit or fire to machines placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30, Whole goods and rental payments are due on delivery.

Farm Customers Only Land Description Sec\_\_\_\_Twsp\_R\_\_\_\_M\_\_\_\_, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

SIGNATURE:	DATE:
PRINT NAME:	GST #834643868